



53599

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Call (916) 322-1958. You may also download the
instructions from www.dca.ca.gov/bppve.



Bureau for Private Postsecondary and Vocational Education

1999 Annual Report

Financial Information - Main Site (Form #99-2a)

Please Machine Print Using Our E-Forms or Use Black Pen.

1. School Code:

2. Fiscal Year Ended: 99
Use first three letters of the month. Example: Feb99

3. California Employer

Account #: - -

4. US Dept. of

Education ID #: - -

5. Source of Financial Information: (place an X in the corresponding box)

☐ Audit ☐ Review ☐ Compilation ☐ Internal/Self-Reported

Institution Financial Detail

**Breakdown of #6 (#6a - 6d) is optional this year.

6. Education Income:

(for Main Site and its Satellites)

Note: Report Branch Information on Form #99-2b.

6a. California Residents -- Vocational Program:

\$

6c. California Residents -- Degree Program:

\$

6b. Non-California Residents -- Vocational Program:

\$

6d. Non-California Residents -- Degree Program:

\$

The remainder of Form #99-2a deals with financial information for the entire institution, that is all California sites. Please answer accordingly.

7. Reporting Entity for line #8 - #24: (Choose One) ☐ Institution (skip to #8) ☐ Parent Organization (answer #7a)

7a. Parent

Organization Name:

8. Total Education Income:

\$

(all California sites - Mains and Branches)

9. Other Income:

+

10. Total Income:

=

ASSETS

11. Cash & Accounts Receivable:

\$

12. Other Assets:

+

13. Total Current Assets:

14. Non-Current Assets:

+

15. Total Assets:

\$

LIABILITIES

16. Operating Expenses:

\$

17. Current Liabilities:

18. Non-Current Liabilities:

+

19. Total Liabilities:

\$

To report negative amounts, place a minus sign (-) prior to the dollar amount. (ie. -24532)

Miscellaneous

20. Current Unearned Tuition

\$

21. Individual Partnership LLC Equity

\$

Corporate Reporting

22. Retained Earnings:

\$

23. Stockholders' Equity:

+

24. Total Stockholder Equity/Net Assets:

\$

NOTE: Exclude commas and/or periods when entering numbers inside the box region. Include only whole dollars.